

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	COLAVITO MCGHEE SR	§	Case No.: 08-28688
	DION MCGHEE	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2008.
- 2) This case was confirmed on 12/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/31/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/16/2009.
- 5) The case was converted on 02/05/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 93,030.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 17,480.00
Less amount refunded to debtor	\$ 57.76
NET RECEIPTS	\$ 17,422.24

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,219.31
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,619.31**

Attorney fees paid and disclosed by debtor **\$ 2,100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
JP MORGAN CHASE BANK	SECURED	82,332.00	82,230.59	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	298,313.00	299,008.67	.00	.00	.00
GE CONSUMER FINANCE	UNSECURED	4,410.00	.00	4,549.76	460.26	.00
MEADOWS CREDIT UNION	SECURED	8,525.00	18,523.28	18,287.00	5,895.38	1,052.91
MEADOWS CREDIT UNION	UNSECURED	9,762.00	.00	236.28	16.16	.00
WESTGATE LAKES	SECURED	10,000.00	NA	NA	.00	.00
HARLEM FURNITURE	SECURED	600.00	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	988.00	2,190.85	2,190.85	450.58	.00
LVNV FUNDING	UNSECURED	780.00	806.53	806.53	74.64	.00
ECAST SETTLEMENT COR	UNSECURED	24,400.00	13,362.69	13,362.69	1,358.22	.00
ECAST SETTLEMENT COR	UNSECURED	982.00	7,853.09	7,853.09	798.22	.00
LVNV FUNDING	UNSECURED	17,301.00	17,540.78	17,540.78	1,782.89	.00
DISCOVER FINANCIAL S	UNSECURED	12,000.00	12,307.23	12,307.23	1,250.93	.00
GEMB	UNSECURED	NA	NA	NA	.00	.00
GEMB	UNSECURED	NA	NA	NA	.00	.00
HSBC BANK	UNSECURED	7,500.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	2,700.00	2,718.31	2,718.31	276.29	.00
LOYOLA UNIVERSITY HE	UNSECURED	85.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	OTHER	NA	NA	NA	.00	.00
OAK PARK PHYSICIANS	UNSECURED	745.00	NA	NA	.00	.00
GE MONEY BANK	OTHER	NA	NA	NA	.00	.00
CHASE MANHATTAN	UNSECURED	82,332.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	NA	.00	100.00	100.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	4,112.57	4,112.57	417.99	.00
ECAST SETTLEMENT COR	UNSECURED	NA	7,882.39	7,882.39	801.18	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	863.78	863.78	67.28	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,287.00	5,895.38	1,052.91
All Other Secured	<u>100.00</u>	<u>100.00</u>	<u>.00</u>
TOTAL SECURED:	18,387.00	5,995.38	1,052.91
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	74,424.26	7,754.64	.00

Disbursements:

Expenses of Administration	\$ 2,619.31	
Disbursements to Creditors	\$ 14,802.93	
TOTAL DISBURSEMENTS:		\$ 17,422.24

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.